| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|--|---|---|--|
| 1.Qualifying Name and Address of Candidate BENNY ROUSSELLE 1012 Epsilon Street Belle Chasse, LA 70037 | Office Sought (Include title of office as well Plaquemines | OFFICE USE ONLY Report Number: 28937 Date Filed: 1/12/2012 Report Includes Schedules: Schedule A-3 | |
| 3. Date of Election | | Schedule E-1 | |
| This report covers from 1/1/2011 4. Type of Report: ——————————————————————————————————— | through <u>12/31/2011</u> | - | |
| 90th day prior to primary 30th day prior to primary | X Annual (future election) Supplemental (past election) | | |
| 10th day prior to primary 10th day prior to general 5. FINAL REPORT if: | Amendment to prior report | - | |
| | er the election AND all loans and debts paid | _ | |
| Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all | 7. Full Name and Address of Treasurer | | |
| 9. Name of Person Preparing Report Daytime Telephone | | | |
| 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure | | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). | |
| This 12th day of January | <u>, 2012</u> . | | |
| Benny Rousselle Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 504 430 8366 Daytime Telephone | | |

Signature of Treasurer
Form 102. Rev. 1/98. Page Rev. 3/00

Daytime Telephone

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 0.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 0.00 |
| 5. Other Receipts (Schedule A-3) | \$ 188.38 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 188.38 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | \$ 6,967.27 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 6,967.27 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 57,478.04 |
| 15. Plus total receipts this period (Line 8 above) | \$ 188.38 |
| 16. Less total disbursements this period (Line 13 above) | \$ 6,967.27 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 50,699.15 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|---|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|-------------------|--------------|
| WHITNEY BANK Hwy 23 Belle Chasse, LA 70037 | 12/31/2011 | Interest | \$188.38 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 188.38 |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | |
|--|----------------------------------|---|-------------|--|
| BARNEY ARCENEAUX P.O. Box 21 Gonzales, LA 70707 | 03/25/2011 | Campaign Contribution | \$ 250.00 | |
| BELLE CHASSE ALUMNI P.O.Box 968 Laplace, LA 70069 | 05/21/2011 | Advertisisng Hole Sponsor | \$ 150.00 | |
| BELLE CHASSE POSTMASTER 8710 Hwy 23 Belle Chasse, LA 70037 | 05/14/2011 | Box Rental | \$ 46.00 | |
| KEVIN DAVIS CAMPAIGN Hwy 190 Lacombe, LA 70471 | 03/01/2011 | campaign contribution | \$ 250.00 | |
| LONNIE GRECO 108 lota Belle Chasse, LA 70037 | 07/04/2011 | Campaign Contribution | \$ 2,500.00 | |
| LONNIE GRECO 108 lota Belle Chasse, LA 70037 | 11/15/2011 | Campaign Contribution | \$ 500.00 | |
| CHRIS LEOPOLD 110 Victoria Dr. Belle Chasse, LA 70037 | 07/14/2011 | Campaign Contribution | \$ 250.00 | |
| P.A.W.S. 479 F.Edward Hebert Ave Belle Chasse, LA 70037 | 09/30/2011 | Donation Advertising | \$ 500.00 | |
| 3. SUBTOTAL (optional) | ļ. | ļ. | \$4,446.00 | |
| 4. TOTAL (optional - complete only on last page of this | s schedule) | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| CHARLOTTE RANDOLPH P.O.Box 594 Larose, LA 70373 | 10/02/2011 | Campaign Contribution | \$ 500.00 |
| NATALIE ROBOTTOM P.O. Box 2857 Laplace, LA 70069 | 03/23/2011 | Campaign Contribution | \$ 300.00 |
| SOUTHWEST COMPUTER SERVICES 104 B East Cornerview Gonzales, LA 70737 | 11/22/2011 | Polling | \$ 921.27 |
| RICKY TEMPLET P.O. Box 2642 Gretna, LA 70054 | 04/19/2011 | Campaign Contribution | \$ 500.00 |
| G.M. ADVERTISING 8620 Hwy 23 Belle Chasse, LA 70037 | 12/31/2011 | Video recording | \$ 300.00 |
| 3. SUBTOTAL (optional) | ļ. | · | \$2,521.27 |
| 4. TOTAL (optional - complete only on last page of this so | chedule) | | \$ 6,967.27 |